

2020-21

Mob. No. 70181-60723  
98054-19919



Bill/ Cash Memo

# Rohit Stationers & General Merchants

Book Sellers, Stationers & General Order Suppliers  
News Paper Agents, DTDC Courier, Book Binding,  
Sports Goods, Religious books & All Kind Of Printing Jobs  
Main Bazar Kandaghat, Solan (H.P.)

Sr, No. 153

Name..... Library JUIT Waknaghat

..... December 20 ..... Dated 21-12-20 .....

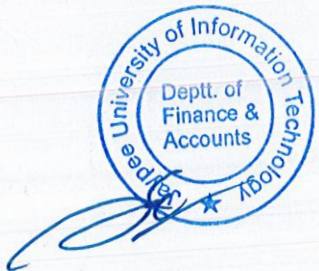
| S. No. | Particulars   | Qty. | Rate  | Amount<br>Rs. | P. |
|--------|---------------|------|-------|---------------|----|
| 1      | Indian Exp    | 24   | 5.00  | 120/-         |    |
| 2      | Tribune       | 15   | 5.00  | 75/-          |    |
|        |               | 9    | 6.00  | 54/-          |    |
| 3.     | D/ Jagan      | 12   | 4.00  | 48/-          |    |
|        |               | 12   | 5.00  | 60/-          |    |
| 4.     | P/ kepari     | 1    | 4.00  | 4/-           |    |
|        |               | 23   | 5.00  | 115/-         |    |
| 5.     | D/ Himachal   | 6    | 4.00  | 24/-          |    |
|        |               | 18   | 5.00  | 90/-          |    |
| 6.     | Financial Exp | 15   | 6.00  | 90/-          |    |
|        |               | 9    | 10.00 | 90/-          |    |
| Thanks |               |      | Total | 770/-         |    |

*[Handwritten Signature]*  
21-12-2020

Customer's Signature

E.&O.E.

*[Handwritten Signature]*  
Auth. Signature



ਦੁਨੀਆਂ ਭਰ 'ਚ ਪੰਜਾਬੀ ਦਾ ਨੰਬਰ  
ਅਜੀਤ ਸਮਾਚਾਰ ( ਹਿੰਦੀ )

ਅਖਬਾਰ

ਸਪਲਾਈ ਦਾ ਬਿੱਲ

Month Jan 16 to 25 Jan

Bill No. 01

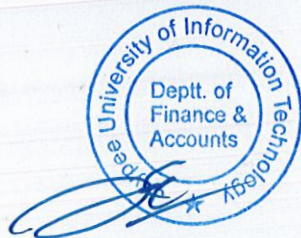
Name and Address

| Copies     | Particulars | PERIOD |    | Rate | AMOUNT |    |
|------------|-------------|--------|----|------|--------|----|
|            |             | From   | To |      | Rs.    | P. |
| I. 20      | ਅਜੀਤ        |        |    | 5    | 150    |    |
| T. Turbin  | ਅਜੀਤ ਸਮਾਚਾਰ |        |    | 5/4  | 159    |    |
| D. J.      |             |        |    | 5    | 150    |    |
| P. K.      | ਤਸਵੀਰ       |        |    | 5    | 150    |    |
| F. Express |             |        |    | 6/10 | 216    |    |
| D. B.      |             |        |    | 5    | 159    |    |
| A. U.      |             |        |    | 4/5  | 159    |    |
| P. Express |             |        |    | 3    | 9      |    |
| Total      |             |        |    |      | 1008   |    |

READ : AJIT (Punjabi) AJIT SAMAGHAR (Hindi) TASVIR (Monthly)

Amul  
29-01-2021

Demk





TurnitIndia Education Private Limited  
B - 116, Sector 67, Second Floor  
Noida  
India  
201301  
1-510-764-7600  
GSTIN: 09AAGCT1132P1Z1  
PAN: AAGCT1132P

Date: Feb 28, 2020  
Invoice No.: IND12000759  
Purchase Order No.: PUNBH20057297572  
Sales Order No.: SO938094  
Due Date: Mar 14, 2020  
Payment Terms: Net 15  
Service Start: Mar 01, 2020  
Service End: May 31, 2021

TAX INVOICE

| Bill To  | Billing Contact   | Account Manager                              |
|--|---|--|
| GST - Not Registered<br>Jaypee University of Information Technology<br>Waknaghat, P.O. Waknaghat, Teh Kandaghat<br>Distt. Solan, PIN-173 234 (H.P.), India<br>Waknaghat, Himanchal Pradesh 173234<br>India<br><br>Our Ref: CN-202252<br>107721 | Chauhan, Suresh<br><br>e: suresh.kumar@juit.ac.in<br>t:<br>f: | Utkarsh Tyagi<br><br>e:<br>f: 1-510-764-7612 |

| Product Name       | Product Description  | Amount         |
|--------------------|--|----------------|
| OCPLUS-GROWTH-RAMP | Originality Check Plus Growth Ramp<br>Enterprise Subscription<br>2140 EUL's total<br>Instructors - 108 and Students - 2032 | INR 486,058.44 |
|                    | Subtotal   | INR 486,058.44 |
|                    | CGST - 0%  | INR 0.00       |
|                    | SGST - 0%  | INR 0.00       |
|                    | IGST - IN 18%  | INR 87,490.52  |
|                    | UTGST - 0%   | INR 0.00       |
|                    | Total  | INR 573,548.96 |

Total Invoice Amount In Words: Five Hundred Seventy Three Thousand Five Hundred Forty Eight Point Nine Six

USD\$ : 7,962.64 = INR 573,548.96

Exchange Rate US \$1.00 = INR 72.03

SAC code 998439

Please refer to the quote and/or proforma invoice for details of quantity and descriptions of services provided.

Invoice is system generated and thus does not need a signature

Make your cheque payable to: TurnitIndia Education Private Limited



|                          |  |
|--------------------------|--|
| Remit Cheque Payment to: | TurnitIndia Education Private Limited<br>Max Towers, 16th Floor, Spaces,<br>Suites #1603-05, 1608, 1610<br>Sector 16-B, NOIDA - 201301<br>Uttar Pradesh, India |
|--------------------------|--|



TurnitIndia Education Private Limited  
B - 116, Sector 67, Second Floor  
Noida  
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201301  
1-510-764-7600  
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|  |   |
|--|---|
|  | <p>1)<br/>BENEFICIARY BANK: Citibank N.A.<br/>BENEFICIARY COMPANY: TurnitIndia Education Private Limited<br/>BENEFICIARY COMPANY'S ACCOUNT #: 0714093002<br/>BENEFICIARY BANK BRANCH IFSC CODE: CITI0000002<br/>BENEFICIARY BANK BRANCH MICR CODE: 110037002<br/>BENEFICIARY BANK SWIFT CODE: CITIINBX</p> <p>2) Request that your originating bank reference your invoice number. If you do not have an invoice number, please request that your originating bank reference the name of your institution and your location.</p> <p>3) Email <a href="mailto:ar@turnitin.com">ar@turnitin.com</a> with the confirmation that the transaction has been completed</p> |
|--|---|



**DELNET**

*Developing Library Network*

*New Delhi*

*www.delnet.in*

# *Certificate of Membership*

This certifies that

*Jaypee University of Information  
Technology, Kandaghat, District Solan*

is an Institutional Member of

***DELNET – Developing Library Network***

and is entitled to all benefits and privileges pertaining thereto.

Membership Number *IM – 1998* has been renewed and it

expires on February 25, 2021

**Dr. H. K. Kaul**

**Director**

**DELNET, New Delhi**

*Date of Issue: February 28, 2020*

## TAX INVOICE


Original : for Recieipient of Services

| Service Provider  |  | Service Reciever |   |
|-------------------|--|------------------|---|
| GSTIN :           | 07AACCS9094B1ZA                              | GSTIN :          |   |
| CIN No.:          | U72200DL1997PTC090647                        | Name :           | Jaypee University of Information & Technology |
| Name :            | Softlink Asia Private Limited                | Address :        | Waknaghat, The Kandaghat                      |
| Address :         | 3,LGF, K-1/38, C.R.Park,<br>New Delhi-110019 | Solan-173234     |   |
| State :           | Delhi  | State :          | Himachal Pradesh                              |
| Code :            | 07   | Code :           |   |
| Invoice No. :     | SAPL/2020-21/38                              |                  |   |
| Date of Invoice : | 16/10/2020                                   |                  |   |

| S.No.   | Description of Services  | SAC                        | Amount           |
|---|--|----------------------------|------------------|
| 1   | Library Automation Software - Liberty<br>Annual Maintenance Contract (AMC)<br>Period: 01/07/2020 to 30/06/2021 | 00440366                   | 30,333.00        |
| <b>Rupees : Thirty Five Thousand Seven Hundred Ninty Two Only</b> |  | Total                      | 30,333.00        |
|   |  | IGST @ 18%                 | 5459.94          |
|   |  | <b>Total Invoice Value</b> | <b>35,792.94</b> |
|   |  | GST on Reverse Charge      | 0                |

Bank Name:- Bank of Baroda  
Branch :- Greater Kailash  
A/c No. :- 00960200000287  
IFSC Code:- BARB0GREATE (5th character is Zero)

For, Softlink Asia Private Limited


 Authorised Signatory
**Declaration :**

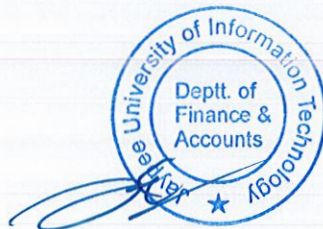
Certified that the Particulars given above are true and correct and the amount indicated represent :

- The price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
- Is provisional as additional consideration will be received from the buyer on account of actual deliverance of Services

**Terms and Conditions :**

- Payment against above invoice to be settled within 15 days of receipt of this invoice
- All matters are subject to Delhi Jurisdiction only.

E &amp; OE



FY: 2020-21